

### 5.6.9 Sanitary Sewer

<b>Monroe County Plan GOP</b>	<b>Subject</b>	<b>Imple- menting Agencies</b>	<b>To Be Completed</b>	<b>Existing/ New</b>
Objective 901.1	Ensure that sanitary wastewater treatment and disposal facilities are available at the adopted LOS concurrent with development.	GM	ongoing	existing
Policy 901.1.1	Sanitary wastewater level of service standards.	BOCC, GM	ongoing	existing Modified Rev 3
Policy 901.1.2	Adopt LDR's with a Concurrency Management System for the provision of adequate wastewater treatment facilities.	BOCC, GM, ATTY	1/4/97	new
Policy 901.1.3	Ensure that all sanitary wastewater facility improvements are consistent with LOS's standards.	GM	ongoing	new
Policy 901.1.4	Ensure compliance with applicable wastewater treatment regulations.	GM	ongoing	existing
Policy 901.1.5	Include positive point ratings for certain wastewater treatment systems in the permit allocation and point system.	GM	1/4/97	new
Policy 901.1.6	Adopt permanent OSDS LOS standards based on the findings of the Sanitary Wastewater Master Plan.	BOCC, GM, ATTY	1/4/98	new
Policy 901.1.7	Complete preliminary engineering for a sludge, septage and/or leachate treatment and disposal facility at Crawl Key.	GM, DEM	1/4/97	new
Policy 901.1.8	Construct a septage, sludge, and/or leachate treatment and disposal facility on Crawl Key.	BOCC, MS, DEM	1/4/98	new
Objective 901.2	Correct existing sanitary wastewater facility deficiencies.	DER, HRS, FKAA, GM	ongoing	new
Policy 901.2.1	Develop and adopt a wastewater treatment inspection/compliance program with remedial actions for OSDS.	BOCC, DER, HRS	1/4/96	new

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Policy 901.2.2	Develop and implement regulations designed to reduce pollutant discharges into nearshore water from moored and anchored vessels.	BOCC, GM, USGC, NOAA	ongoing	new
Policy 901.2.3	Enter into interlocal agreement with HRS to specify the responsibilities and procedures for the OSDS inspection/compliance program.	BOCC, DER, HRS	1/4/96	new
Policy 901.2.4	Adopt an ordinance which specifies the implementation procedures for the OSDS inspection/compliance program.	BOCC, ATTY, DER, HRS	1/4/96	new
Policy 901.2.5	Complete Phase I of OSDS inspection/compliance program within two years of the initiation of the program from the effect date of the plan.	BOCC, DER, HRS	1/4/98	new
Policy 901.2.6	Initiate Phase II of the OSDS inspection/compliance program.	BOCC, DER, HRS	1/4/98	new
Policy 901.2.7	Require property owners to have septic tanks pumped out at the time of each inspection.	BOCC, HRS	ongoing	new
Policy 901.2.8	OSDS which are found in non-compliance with the inspection/compliance program shall be required to upgrade within 180 days.	BOCC, HRS	ongoing	new
Policy 901.2.9	Program costs of Phase I may be funded through federal and state sources. Program costs of Phase II shall be funded by a special taxing district. Property owners will be responsible for funding the replacement or improvement of illegal or inoperative systems.	BOCC, HRS	ongoing	new
Objective 901.3	Ensure maximum use of existing wastewater treatment facilities to discourage urban sprawl.	BOCC, GM, DEM, HRS	1/4/97	new
Policy 901.3.1	Assign a positive permit allocation point in the LDR's for utilizing systems operating above adopted	GM	1/4/97	new

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	LOS.			
Policy 901.3.2	Establish priorities for the extension or replacement of wastewater collection, treatment and disposal facilities.	BOCC, GM, HRS	ongoing	new
Policy 901.3.3	Maintain a five-year schedule of capital needs for wastewater treatment and disposal facilities.	GM, DEM, HRS	annually	new
Objective 901.4	Prepare a Sanitary Wastewater Master Plan.	BOCC, ATTY, GM, (C)	12/31/98	new
Policy 901.4.1	Establish which entities will participate in the development of the Sanitary Wastewater Master Plan.	BOCC, GM	1/4/96	new
Policy 901.4.2	Amend the Monroe County Building Code to include building permit notification procedures related to central sewer hook-up requirements.	BOCC, GM, ATTY	1/4/97	new
Policy 901.4.3	Initiate a program of testing alternative OSDS systems to ascertain feasibility of widespread application.	BOCC, GM, HRS	1/4/97	new
Policy 901.4.4	Enter into an intergovernmental agreement with state and federal agencies to study and document sewage related pollutant loads in nearshore waters.	BOCC, GM, NOAA	1/4/96	new
Policy 901.4.5	Adopt LDR's establishing density criteria for OSDS.	BOCC, GM, ATTY, HRS	1/4/98	new
Policy 901.4.6	Establish operational standards for sanitary wastewater facilities based on Sanitary Wastewater Master Plan.	BOCC, GM, DER	1/4/98	new
Policy 901.4.7	Complete detailed inventory and evaluation of wastewater treatment facilities.	GM, HRS	1/4/98	new
Policy 901.4.8	Amend Chapter 10D-6 to incorporate treatment standards resulting from the Sanitary Wastewater Master Plan.	GM, HRS, DCA	1/4/98	new

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Policy 901.4.9	Requires hook up to central sewer system when available. Where a central sewer system becomes available, existing uses shall be required to connect within 1 year.	BOCC, GM, ADM	variable	new
Policy 901.4.10	In coordination with appropriate agencies prepare annual reports indication the status of the Sanitary Wastewater Master Plan.	BOCC, GM, FKAA, DER, EPA, NOAA	annually	new
Objective 901.5	Regulates land use to conserve potable water, protect natural drainage features and groundwater.	GM	ongoing	new
Policy 901.5.1	Interlocal agreement to develop a near shore water quality monitoring program.	BOCC, GM, DER, EPA	1/4/97	new
Policy 901.5.2	Utilizes results of the Sanitary Wastewater Master Plan to prioritize construction of wastewater treatment and disposal facilities.	BOCC, GM, DER, HRS, EPA	1/4/98	new
Policy 901.5.3	Incorporate amended OSDS standards in the LDR's and amend LOS standards in Comprehensive Plan.	BOCC, GM, DCA	1/4/98	new
Policy 901.5.4	Ensure that sewage disposal facilities are designed to prevent untreated effluent discharge in the event of a power failure.	BOCC, GM, ADM, HRS	1/4/97	existing
Policy 901.5.5	Ensure that effluent discharge points are not located in close proximity to surface waters and ASR areas.	BOCC, GM, ADM, HRS, FKAA	1/4/97	existing
Policy 901.5.6	Require OSDS to be located on the least environmentally sensitive portion of a parcel.	BOCC, GM, ADM, HRS	1/4/97	existing
Policy 901.5.7	Adopt LDR's that prohibit OSDS in buttonwood, salt marsh or wetland areas and institute buffering requirements and determine whether OSDS may be used in disturbed wetlands.	BOCC, GM, ATTY	1/4/99	new
Policy 901.5.8	Ensure protection of near shore waters in accordance with adopted	GM, HRS	ongoing	new

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	LOS design standards.			
Policy 901.5.9	Investigate potential for treated wastewater reuse/recycling.	GM, HRS	1/4/98	new
Policy 901.5.10	Minimize or eliminate the use of products containing phosphorous.	GM, HRS	ongoing	existing
Policy 901.5.11	Evaluate AWT as the first option for wastewater treatment for central sewer and package plants. Evaluate effluent use as first option for effluent reuse.	GM, HRS	1/4/98	new
Policy 901.5.12	Inventory and evaluate public and private lands to determine applicability for effluent reuse.	GM, HRS	1/4/98	new
Policy 901.5.13	Evaluate the use of hazardous household products and assess impacts and seek to eliminate the use of these products.	GM, DER	1/4/97	new
Policy 901.5.14	Revise LDR's to incorporate recommendations of the EPA water quality protection program.	BOCC, GM, ATTY, EPA	ongoing	new
Policy 901.5.15	Continue inspection of all sewage treatment plants and enforce current state regulations.	DEP	ongoing	existing
Policy 901.5.16	Facility siting and design standards for waste treatment plants.	BOCC, GM	ongoing	new
Policy 901.5.17	Waivers for setbacks requirements to accommodate wastewater treatment plant expansion under certain conditions.	BOCC, GM	ongoing	new
Policy 901.5.18	Require all existing development to connect to public sewage treatment plants within one year of plant start-up.	GM	ongoing	new